

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department – Hiring of private vehicle- Car bearing No. AP 28 TE 7691 (Qualis non AC) on monthly basis for the official use for HM&FW Department, Telangana State Secretariat, Hyderabad for the period from 01-05-2015 to 01-11-2015 - Orders -Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No.274**

**Dated: 25-04-2015  
Read the following:**

1. Circular Memo No.107833-C/321/DCM.11/2010, dated: 13-06-2012
2. G.O.Rt.No.265 HM&FW (OP) Department, dated: 27.11.2014.
3. From Sri V.S.D.M.B.G. Tilak, M/s Om Sai Tej, Hyderabad letter, dated: 16.04.2015

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**O R D E R:**

In supersession of the orders issued in the G.O. 2<sup>nd</sup> read above, Sanction is hereby accorded for hiring one Car bearing No. AP 28 TE 7691 (Qualis non AC) on monthly basis at the rate of ₹.25,000/- (Rupees Twenty Five Thousand Only) per month for the official use for HM&FW Department, Telangana State Secretariat, Hyderabad with effect from 01-05-2015 to 1-11-2015 from M/s Om Sai Tej, H.No.7-1-277/59/53, S.R. Nagar, Hyderabad – 500 038 the sole owner of the vehicle on the following terms & conditions:-

1. Monthly hire charges of Rs.25,000/- (Rupees twenty five thousand only) which includes fuel, Driver batta and maintenance charges with coverage of upto 2500 K.M. for a month.
2. If the vehicle gives trouble, alternative arrangements have to be provided by the agency.
3. The expenditure shall be debited to Head of the Account "2251-Secretariat Social Services- 090- Secretariat – 060- HM & FW Department – 130- Office Expenses – 134- Hiring of Private Vehicles "
4. The Health, Medical & Family Welfare (OP- Claims) Department shall take necessary action accordingly for drawing and disbursing the hire charges to M/s Om Sai Tej, H.No.7-1-277/59/53, S.R. Nagar, Hyderabad – 500 038 from time to time, Account No.052211100001015, IFSC Code: ANDB0000522, Andhra Bank, S.R.Nagar Branch, Hyderabad.
5. This order issues with the concurrence of Finance Department vide their U.O. No.2771/90/A2/DCM/2015, dated.07.03.2015.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Om Sai Tej, H.No.7-1-277/59/53, S.R. Nagar, Hyderabad – 500 038  
The HM & FW (OP) Department, Telangana Secretariat.

The Dy. Pay and Accounts Officer, Telangana, Secretariat Branch, Hyderabad.

**Copy to:**

The Finance (DCM) Department, Telangana Secretariat.

Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**